

Attachment
 AG-2-9-5

Electric		
Transmission Plant		5,640,225
Distribution Plant		53,232,441
General & Transportation Plant		1,292,306
Depreciable Electric Distribution Plant		<u>60,164,971</u>
Common		
General Plant	2,561,294	
Transportation Plant	380,943	
	<u>2,942,237</u>	
Allocation to Electric 64.4%		<u>1,894,801</u>
Depreciable Electric Plant --year end 2000		<u>62,059,772</u>
Less: Transmission Plant		(5,640,225)
Less: Leased Property on Customer Premises		(141,524)
Depreciable Electric Plant		<u><u>56,278,024</u></u>

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Intangible Plant		75,086
Total Production Plant		11,695,184
Transmission Plant		5,960,823
Distribution Plant		53,945,911
General Plant		1,310,727
Total Electric Plant in Service		<u>72,987,731</u>
Less:		
Total Production Plant		(11,695,184)
Transmission Plant		(5,960,823)
Leased Property on Customer Premises		(141,524)
Plus: Common Plant in Service	5,421,731	
Less: 107 CWIP	(169,713)	
Allocation to Electric 64.4%	<u>5,252,018</u>	<u>3,382,300</u>
Electric Distribution Plant in Service (Per AG-2-6(a))		58,572,500
Adjustments: General Plant Joint Owned Units		
Office Furniture	(13,869)	
Transportation Equipment	<u>(4,554)</u>	
		(18,423)
Adjustments: Non Depreciable Electric Plant		
Intangible Plant (303)	(75,086)	
Land and Land Rights - Distribution (360)	<u>(713,467)</u>	
		(788,553)
Common Plant Adjustments:		
Land and Land Rights (310 & 389)	(3,617)	
Intangible Plant (303)	(144,543)	
Service Center Buidling - Cap Lease (390.01)	<u>(2,161,622)</u>	
Allocation to Electric 64.4%	<u>(2,309,781)</u>	<u>(1,487,499)</u>
Depreciable Electric Distribution Plant		<u><u>56,278,025</u></u>